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, (Document	1 agc 1 01 41		
North	United States Bankruptcy Court Northern District of Illinois Eastern Division			
Name of Debtor (if individual, enter La	st, First, Middle):	Name of Joint Debtor (Spou	se) (Last, First, Middle):	
Sunroom Creations, Inc. All Other Names used by the Debtor in (include married, maiden, and trade names)		All Other Names used by th (include married, maiden, and	e Joint Debtor in the last 8 years trade names):	
Last four digits of Soc. Sec. No. / Comp (if more than one, state all): 36-4484317	elete EIN or other Tax I.D. No.	Last four digits of Soc. Sec. more than one, state all):	No. / Complete EIN or other Tax I.D. No. (if	
Street Address of Debtor (No. & Street, 902 Albion Ave.	City, and State	Street Address of Joint Deb	tor (No. & Street, City, and State):	
Schaumburg, IL	ZIPCODE 60193		ZIPCODE	
County of Residence or of the Principal		County of Residence or of the	ne Principal Place of Business:	
Mailing Address of Debtor (if different	from street address):	Mailing Address of Joint De	ebtor (if different from street address):	
	ZIPCODE		ZIPCODE	
Location of Principal Assets of Business Del	btor (if different from street address	above): 902 Albion Ave.,	Schaumburg, IL	
			ZIPCODE 60193	
Type of Debtor (Form of Organization) (Check one box.) ☐ Individual (includes Joint Debtors) ☐ Corporation (includes LLC and LLP) ☐ Partnership ☐ Other (If debtor is not one of the above entities, check this box and provide the information requested below.) State type of entity: Filing Fee (Check of Full Filing Fee Attached of Filing Fee to be paid in installments (A) attach signed application for the court's is unable to pay fee except in installment of Filing Fee waiver requested (Applicable attach signed application for the court's	Health Care Business Health Care Business Single Asset Real Estate as defined in 11 U.S.C. § 101(5) Railroad Stockbroker Commodity Broker Clearing Bank Nonprofit Organization qualificander 26 U.S.C. § 501(c)(3) k one box pplicable to individuals only). Must consideration certifying that the delats. Rule 1006(b) See Official Form as consideration. See Official Form 31 consideration. See Official Form 31	the Petiti Chapter 7	Chapter 11 Debtors ness as defined in 11 U.S.C. § 101(51D). pusiness as defined in 11 U.S.C. § 101(51D). ncontingent liquidated debts owed to non-insiders an \$2 million.	
Statistical/Administrative Informatio Debtor estimates that funds will be availated Debtor estimates that, after any exempt preavailable for distribution to unsecured creater available for distribution available	ole for distribution to unsecured creditor operty is excluded and administrative of		THIS SPACE IS FOR COURT USE ONLY	
Estimated Number of 1- 50- 100- Creditors 49 99 199	999 5,000 10,000 25	5,000 50,000 100,000 10	VER 00,000 □	
	00,001 to \$1,000,001 to \$10,000, 1 million \$10 million \$50 mi	illion \$100 million \$100 m	illion	
	00,001 to \$1,000,001 to \$10,000, 1 million \$10 million \$50 mi	illion \$100 million \$100 m	illion	

Case 06-11509 Filed 09/14/06 Entered 09/14/06 12:41:03 Desc Main (Official Form 1) (10/05) FORM B1, Page 2 Page 2 of 41 Document Voluntary Petition Name of Debtor(s): (This page must be completed and filed in every case) Sunroom Creations, Inc. Prior Bankruptcy Case Filed Within Last 8 Years (If more than one, attach additional sheet) Case Number: Location Date Filed: Where Filed: NONE Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: 06-B-71261 7/21/06 Dorsie Wavne Mosher Jr. District: Relationship: Judge: Northern Barbosa Father Exhibit A Exhibit B (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that Exchange Act of 1934 and is requesting relief under chapter 11) I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by § 342(b) of the Bankruptcy Code. Exhibit A is attached and made a part of this petition. X Not Applicable Signature of Attorney for Debtor(s) Date Exhibit C **Certification Concerning Debt Counseling** Does the debtor own or have possession of any property that poses by Individual/Joint Debtor(s) or is alleged to pose a threat of imminent and identifiable harm to ☐ I/we have received approved budget and credit counseling during the 180-day period preceding the filing of this petition. public health or safety? ☐ I/we request a waiver of the requirement to obtain budget and credit Yes, and Exhibit C is attached and made a part of this petition. П counseling prior to filing based on exigent circumstances (Must attach ablaNo certification describing.) Information Regarding the Debtor (Check the Applicable Boxes) Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 \square days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate. general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District. or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Statement by a Debtor Who Resides as a Tenant of Residential Property Check all applicable boxes. Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following). (Name of landlord that obtained judgment) (Address of landlord) П Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day

Doc 1

period after the filing of this petition.

Case 06-11509 Doc 1 Filed 09/14/06 Official Form 1) (10/05) Document	6 Entered 09/14/06 12:41:03 Desc Main Page 3 of 41 FORM B1, Page 3						
Voluntary Petition (This page must be completed and filed in every case)	Name of Debtor(s): Sunroom Creations, Inc.						
Signatures							
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition]- I have obtained and read the notice required by § 342(b) of the Bankruptcy Code. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. X Not Applicable Signature of Debtor	Signature of a Foreign Representative of a Recognized Foreign Proceeding I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.) I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached. Pursuant to § 1511 of title 11, United States Code, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign proceeding is attached.						
X Not Applicable Signature of Joint Debtor Telephone Number (If not represented by attorney) Date Signature of Attorney X Signature of Attorney for Debtor(s)	X Not Applicable (Signature of Foreign Representative) (Printed Name of Foreign Representative) Date						
Gregory J. Martucci, 6185842 Printed Name of Attorney for Debtor(s) / Bar No. Law Office of Gregory J. Martucci, P.C. Firm Name 1150 W. Lake St., Suite B Roselle, IL 60172 Address	Signature of Non-Attorney Petition Preparer I declare under penalty of perjury that: I) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) 1 prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C.§110 setting a maximum fee for services chargeable by bankruptcy petition prepares, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.						
(630) 980-8333 (630) 980-8404 Telephone Number 9/14/2006 Date	Not Applicable Printed Name and title, if any, of Bankruptcy Petition Preparer Social Security number(If the bankruptcy petition preparer is not an individual,						
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.	state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. 110.) Address						
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. X s/ Dorsie Wayne Mosher III Signature of Authorized Individual	X Not Applicable Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.						

Dorsie Wayne Mosher III

Printed Name of Authorized Individual

Title of Authorized Individual

9/14/2006

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer 's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

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United States Bankruptcy Court

Northern District of Illinois Eastern Division

In re:	Case No.	
	Chapter	7
Sunroom Creations, Inc.		
STATEMENT REGARDING AUTHORITY TO SIGN AND	FILE P	ETITION
I, , declare under penalty of perjury that I am the of Sunroom Creations, Inc., a Corporation was duly adopted by the of this Corporation:	and that o	n the following resolution
"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United Bankruptcy Court pursuant to Chapter 7 of Title 11 of the United States Code;	d States	
Be It Therefore Resolved, that Dorsie Wayne Mosher III , President of this Corporation, is auth deliver all documents necessary to perfect the filing of a Chapter 7 voluntary bankruptcy case or		
Be It Further Resolved, that Dorsie Wayne Mosher III , President of this Corporation, is author bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts all necessary documents on behalf of the Corporation in connection with such bankruptcy case;	and deeds a	
Be It Further Resolved, that Dorsie Wayne Mosher III , President of this Corporation, is autho J. Martucci , attorney and the law firm of Law Office of Gregory J. Martucci , P.C. to represent the C		

Signed: s/ Dorsie Wayne Mosher III

Executed on: 9/14/2006

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FORM E (10/05)	6A	Document	Page 5 01 41		
In re:	Sunroom Creations, Inc.			Case No.	
		Debtor			(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
	Total	>	0.00	

(Report also on Summary of Schedules.)

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FormB6B (10/05)

In re	Sunroom Creations, Inc.	Case No.		
	Debtor		(If known)	

SCHEDULE B - PERSONAL PROPERTY

			1	
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		Harris Bank 110 E. Irving Park Rd. Roselle, IL 60172 Checking Acct. #7540017742		0.00
 Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. 	X			
Security deposits with public utilities, telephone companies, landlords, and others.		Losurdo Panzeca Builders 1684 Wright Blvd. Schaumburg, IL 60193		2,200.00
Household goods and furnishings, including audio, video, and computer equipment.	X			
 Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 	Х			
6. Wearing apparel.	Х			
7. Furs and jewelry.	Х			
Firearms and sports, photographic, and other hobby equipment.	х			
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	х			
10. Annuities. Itemize and name each issuer.	х			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	x			

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Form B6B-Cont. (10/05)

In re	Sunroom Creations, Inc.	Case No.	
	Debtor	,	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give Particulars.	Х			
Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
14. Interests in partnerships or joint ventures. Itemize.	Х			
Government and corporate bonds and other negotiable and nonnegotiable instruments.	х			
16. Accounts receivable.		Dan & Teresa Carlquist 6730 Plymouth Road Downers Grove, IL 60516		1,451.77
Accounts receivable.		Mark & Mary Beth Landeen 900 Topanga Dr. Palatine, IL 60074		3,129.00
Accounts receivable.		Mike & Mary Karl 15405 Douglas Parkway Lockport, IL 60441		3,973.39
Accounts receivable.		Othmar Edlbauer 734 Meadow Dr. Des Plaines, IL 60016		953.41
 Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. 	X			
Other liquidated debts owed to debtor including tax refunds. Give particulars.	Х			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	Х			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	х			

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Form B6B-Cont. (10/05)

In re	Sunroom Creations, Inc.	Case No.	
	Debtor	·	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	х			
23. Licenses, franchises, and other general intangibles. Give particulars.	Х			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	х			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2002 Flatbed Trailer		500.00
26. Boats, motors, and accessories.	Х			
27. Aircraft and accessories.	x			
28. Office equipment, furnishings, and supplies.		Office Equipment 902 Albion Ave. Schaumburg, IL 60193		1,590.00
29. Machinery, fixtures, equipment and supplies used in business.	x			
30. Inventory.		2002 Flatbed Trailer 902 Albion Ave. Schaumburg, IL 60193		500.00
Inventory.		Materials/Wall & Roof Panels 902 Albion Schaumburg, IL 60193		6,900.00
Inventory.		Warehouse Inventory/Tools 902 Albion Schaumburg, IL 60193		585.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	х			

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Form B6B-Cont. (10/05)

n re	Sunroom Creations, Inc.		Case No.	
	<u> </u>	Debtor	_,	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. Farming equipment and implements.	Х			
34. Farm supplies, chemicals, and feed.	Х			
35. Other personal property of any kind not already listed. Itemize.		Possible asset claim for theft - Former Secretary		4,000.00
	_	3 continuation sheets attached Total	al >	\$ 25,782.57

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

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FORM B6D (10/05)

In re:	Sunroom Creations, Inc.	Case No.	
	Debtor	_,	(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☑ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			VALUE					

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Form B6E (10/05)

In re

 Sunroom Creations, Inc.
 Case No.

 Debtor
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
ΤY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
	Domestic Support Obligations
	Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case
	Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions
	Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans
	Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen
	Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
Ø	Deposits by individuals
	Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
Ø	Taxes and Certain Other Debts Owed to Governmental Units
	Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution
	Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated
	Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
	* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

6 Continuation sheets attached

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Form B6E -Cont. (10/05)

In re

Sunroom Creations, Inc.	Case No.	
- Carrier Greations, mor	(If known)	
Debtor	,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Deposits by Individuals

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. Anqing XI & Kejiu Pu 1047 Wrens Gate Mundelein, IL 60060			Contract Related Claim				10,370.50	0.00
ACCOUNT NO. Anthony & Louise Kram 513 Bernard Dr. Buffalo Grove, IL 60089			Contract Related Claim				25,140.25	0.00
ACCOUNT NO. Carl & Mary Bell 15001 S. Park Ave. Oak Forest, IL 60452			Contract Related Claim				24,666.00	0.00
ACCOUNT NO. David & Susan Anderson 767 S. Montclair Dr. Round Lake, IL 60073			Contract related claim				13,335.25	0.00
ACCOUNT NO. David Clydesdale & Sarah Stark 1370 N. Oakmont Road Hoffman Estates, IL 60169			Contract Related Claim				18,900.00	0.00
ACCOUNT NO. 06 M3- 1917 Dennis & Betty Romanowski 1158 Idaho St. Carol Stream, IL 60188			Contract Related Claim				28,390.50	28,390.50

Sheet no. $\underline{1}$ of $\underline{6}$ sheets attached to Schedule of Creditors Holding Priority Claims

Subtotal (Total of this page)

\$120,802.50 \$28,390.50

Total (Use only on last page of the completed Schedule E.)

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Form B6E -Cont. (10/05)

In re

Sunroom Creations, Inc.		Case No.	
	Debtor	-,	(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Deposits by Individuals

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Dennis Massar 1549 Colorado Lane Elk Grove, IL 6007			Contract Related Claim				14,000.00	0.00
ACCOUNT NO. Hassan Dahik & Ximena Parra 3326 W. Northshore Lincolnwood, IL 60712			Contract Related Claim				13,678.25	0.00
James & Cheryl Ferrill 1710 Washington St. Evanston, IL 60202			Suit For Money				5,785.00	0.00
ACCOUNT NO. Jan Tendrick 515 S. Oak Park Ave. Oak Park, IL 60304			Contract Related Claim				14,625.00	0.00
ACCOUNT NO. Jodi Tauber One Pennsbury Court Boloingbrook, IL 60440			Contract Related Claim				17,326.25	0.00
Jorge Monterrose 6130 N. Bernard St. Chicago, IL 60659			Contract Related Claim				13,525.00	0.00

Sheet no. $\underline{2}$ of $\underline{6}$ sheets attached to Schedule of Creditors Holding Priority Claims

Subtotal (Total of this page)

\$78,939.50 \$0.00

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Form B6E -Cont. (10/05)

In re

Sunroom Creations, Inc.	Case No.				
Debtor	,	(If known)			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Deposits by Individuals

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. Ken & Cynthia Clark 1988 Lone Lane Aurora, IL 60503			Contract Related Claim				100.00	0.00
ACCOUNT NO. Laura Manion 1505 Chestnut St. Elgin, IL 60120			Contract Related Claim				11,975.34	0.00
ACCOUNT NO. Lawrence & Linda Dybis 404 53rd Street Western Springs, IL 60558			Contract Related Claim				10,717.60	0.00
ACCOUNT NO. Marilyn Wolken & Jodi Tauber 1 Pennsbury Court Boilingbrook, IL 60440			Contract Related Claim				0.00	0.00
ACCOUNT NO. Martin & Cindy Klebba 28 Old Barn Road Hawthorn Woods, IL 60047			Contract Related Claim			X	15,670.00	0.00
ACCOUNT NO. Maxima Devenecia 9326 N. Greenwood Ave. Des Plaines, IL 60016			Contract Related Claim				7,725.00	0.00

Sheet no. $\ \underline{3}$ of $\ \underline{6}$ sheets attached to Schedule of Creditors Holding Priority Claims

Subtotal (Total of this page) \$46,187.94 \$0.00

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Form B6E -Cont. (10/05)

In

Sunroom Creations, Inc.	Cas
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Debtor

se No.	
	(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Deposits by Individuals

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Michael & Joan Tripicchio 125 Will Scarlet Lane Elgin, IL 60120			Contract Related Claim				2,350.00	0.00
ACCOUNT NO. Sidney Brunk 116 Cloverdale Lane Schaumburg, IL 60194			Contract Related Claim				19,825.00	0.00
ACCOUNT NO. Stephen & Barbara VanArsdale 414 Can-Dota Ave. South Mt. Prospect, IL 60056			Contract Related Claim				30,468.00	0.00
ACCOUNT NO. Steve & Jackie Lisewski 12621 Windwood Rd. Palos Park, IL 60464			Contract Related Claim				6,420.00	0.00
ACCOUNT NO. Steven & Joann Maggio 15321 Windsor Dr. Orland Park, IL 60462			Contract Related Claim				7,103.27	0.00
ACCOUNT NO. Syed Ahmed 615 Country Trail Court Island Lake, IL 60042			Contract Related Claim				19,924.20	0.00

Sheet no. $\underline{4}$ of $\underline{6}$ sheets attached to Schedule of Creditors Holding Priority Claims

Subtotal (Total of this page)

\$86,090.47 \$0.00

Total (Use only on last page of the completed Schedule E.)

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Form B6E -Cont. (10/05)

In re

Sunroom Creations, Inc.		Case No.	
		,	(If known)
	Debtor		,

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Deposits by Individuals

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. Thomas Trinen 1572 South California Palatine, IL 60067			Contract Related Claim				7,475.00	0.00
Vernon Forde & Erlene Lee-Ford 1283 W. Oakmont Road Hoffman Estates, IL 60169			Contract Related Claim				13,732.00	13,732.00
ACCOUNT NO. Xlaohe Shower Qi & Rong Shi 1231 Narragansette Dr. Carol Stream, IL 60188			Contract Related Claim				23,250.00	0.00
ACCOUNT NO. Zenon & Constance Petriekis 4264 W. 107th St. Oak Lawn, IL 60453			Contract Related Claim				2,303.00	0.00

Subtotal (Total of this page)

\$46,760.00 \$13,732.00

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Form B6E -Cont. (10/05)

In re	Sunroom Creations, Inc.	Case No.		
	Debtor	(If known)		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

ACCOUNT NO. 4311367 IDES 260 Indian Trail Aurora, IL 60505			Past Due Unemployment Insurance Contributions				2,110.53	2,110.53
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY

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Form B6F (10/05)

n re	Sunroom Creations, Inc.	Case No.
	<u>Julii Julii Greations, inc.</u>	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

 \Box Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

	1					1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF. SO STATE		UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 012-536-667-64							5,391.67
American Family Insurance American Family Madison, WI 53777-0001			Comercial Insurance				
ACCOUNT NO. 8006554488-13939-1							92.75
American Financial Management, Inc. 3715 Ventura Dr. Arlington Heights, IL 60004		l	Bond Money to do City Work				
ACCOUNT NO. 3066-10-019636-2							184.88
Arc Disposal & Recycling Company 2101 S. Busse Road Mt. Prospect, IL 60056			Dumpster Rental				
ACCOUNT NO. 05 LK 576							0.00
Ariano, Hardy, Nyuli, et al. 474 Summit St. Elgin, IL 60120-3829			Notice to attorneys for Stangel Electrical Contractors, Inc.				
ACCOUNT NO. 06 M3-1917							0.00
Byung H. Whang Attorney at Law 115 S. Wilke Rd., Ste. 200 Arlington Heights, IL 60005			Notice to attorney for Dennis & Betty Romanowski				

6 Continuation sheets attached

Subtotal > \$5,669.30

Total > (Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules)

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Form B6F - Cont. (10/05)

In re

Sunroom Creations, Inc.		
•	Debtor	

Case No.	
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF. SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 2403							11,265.34
Capa Construction 417 W. Grand Ave. Lake Zurick, IL 60047			Subcontractor Fees				
ACCOUNT NO.							8,000.00
Capitol Color 85 Market Street Elgin, IL 60123			Advertising				,
ACCOUNT NO. 3746163032							206.34
Com Ed Bill Payment center Chicago, IL 60668-0001			Utility Bill				
ACCOUNT NO. 79027							14,009.00
Comfort Line 5500 Enterprise Blvd. Toledo, Ohio 43612	ı	<u>, </u>	Sunroom Manufacturer				
ACCOUNT NO. 67921-1730-01							24,212.50
Cosmopolitan Service Corp. 1606 Colonial Parkway Inverness, IL 60067			Collector for Market Share Coupon Distribution				

Sheet no.	<u>1</u> of <u>6</u>	sheets	attached t	to Sched	tule of	Creditors	Holding	Unsecured	Nonpriority	Claims

Subtotal > (Total of this page)

\$57,693.18

Total

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

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Form B6F - Cont. (10/05)

In re

Sunroom Creations, Inc.		
•	Debtor	,

Case No.	
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF. SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 8479231245							295.15
Daily Herald P.O. Box 1400 Arlington Heights, IL 60006			Classified Ads in Newspaper				
ACCOUNT NO.							5,185.31
Discover Network P.O. Box 3011 New Albaby, OH 43054-3011			Customer Chargeback for Non-Receipt of Goods REF# R 9882 40 6179 404 00014701				
ACCOUNT NO. 1Y773							2,116.75
Focus Receivables Management 1130 Northchase Parkway, Ste. 150 Marietta, GA 30067			Collector for BP Amoco				
ACCOUNT NO. SUNR-00001-000							1,183.28
Genova Products 7034 East Court Street Davison, MI 48423	•	•	Subcontractor Fees				
ACCOUNT NO.							6,600.00
IST 748 Bayberry Dr. Cary, IL 60013	•	•	Rent for Van & Trailer				

Sheet no. 2 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subt
	(Total of this pa

\$15,380.49

Total (Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules)

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Form B6F - Cont. (10/05)

In re

Sunroom Creations, Inc.	,	
•	Debtor	

Case No.		
	(If known)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF. SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 42216							785.92
Jeffery Wriedt & Company CPA's 35 Winham St. Salinas, CA 93901		CPA Charges					
ACCOUNT NO. Case No. 588920							51,015.08
Joyce Manufacturing Col., Inc. 1125 Berea Inn Parkway Berea, OH 44017		Suit For Money filed in Cuyahoga County, Ohio					
ACCOUNT NO.							450.00
K&N Electric 1192 Jasmine Court Bartlett, IL 60103		Subconractor Fees					
ACCOUNT NO.							3,000.74
Losurdo & Panzela Builders 1684 Wright Blvd. Schaumburg, IL 60193	ı	1	Office Lease with Real Estate Taxes Due				ŕ
ACCOUNT NO. 82131140224259							448.15
Lowes Commercial Services P.O. Box 530970 Atlanta, GA 30353			Misc. Credit Card Use				

\$55,699.89	>	Subtotal (Total of this page)	Sheet no. 3 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims
		(Total of this page)	
	>	Total	
		st page of the completed Schedule F.)	(Use only on las

(Report also on Summary of Schedules)

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Form B6F - Cont. (10/05)

In re

Sunroom Creations, Inc.	
•	Debtor

Case No.	
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF. SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 06 M3-1282							0.00
Michael A. Dunn Attorney at Law 120 W. Golf Rd., Ste. 105 Schaumburg, IL 60195			Notice to attorney for Dennis Massar				
ACCOUNT NO. 348872							1,512.28
MPower Comminications P.O. Box 60767 Los Angeles, CA 90060			Telephone				
ACCOUNT NO.							17,436.50
Online Date Corporation 2 Westbrook Corp Ctr., Ste. 200 Westchester, IL 60154 R 9882 40 616	•		Customer Chargeback for Non-Receipt of Goods REF # 85486146134700743550013				
ACCOUNT NO. 2006 M3-002388							0.00
Pinderski & Pinderski, Ltd. Attorneys at Law 115 W. Colfax Palatine, IL 60067			Notice to attorneys for Syed Ahmed				
ACCOUNT NO.							0.00
Richard A. Devine Cook County State's Attorney's Office 69 West Washington, Ste. 930 Chicago, IL 60602			Notice only to State's Attorney				

Sheet no. 4 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal (Total of this page)	>	\$18,948.7
	Total	>	

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Form B6F - Cont. (10/05)

In re

Sunroom Creations, Inc.		
•	Debtor	

Case No.	
	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF. SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 2005 M2-000852							0.00
Roger H. Simon Attorney at Law 1560 Sherman Ave., #301 Evanston, IL 60201		Notice to attorney for James & Cheryl Ferrill					
ACCOUNT NO.							1,100.00
Ronald Primack 18401 Maple Creek Dr., Ste. 100 Tinely Park, IL 60477			Civil Attorney				
ACCOUNT NO.							112.00
Secretary of State Driver Service Department 2701 S. Dirksen Parkway Springfield, IL 62723		Auto Title Fees					
ACCOUNT NO. 05 LK 576							67,045.00
Stangel Electrical Contractors, Inc. 10 Fallstone Dr. Streamwood, IL 60107			Suit For Money				
ACCOUNT NO. 601110005007208							52.00
Staples P.O. Box 6721 The Lakes, NV 88901			Office Supplies				

Sheet no.	<u>5</u> of	6 sheets	attached t	to Schedul	e of Credito	rs Holding	Unsecured I	Nonpriority Claims	3

Subtotal (Total of this page)

\$68,309.00

Total (Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules)

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Form B6F - Cont. (10/05)

In re

Sunroom Creations, Inc.		
•	Debtor	,

(If known)

Case No. ___

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF. SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 135R							434.70
Sunrooms of America 674 Amity Road Bethany, CT 06524			Brochures				
ACCOUNT NO. 06 CV 588920							51,015.08
Thomas C. Schrader 1301 E. Ninth St. Cleveland, OH 44114			Attorney for Joyce Manufacturing, Inc.				
ACCOUNT NO. 505674038							310.47
Verizon Wireless 777 Big Timber Road Elgin, IL 60123	ı		Cell Phones				
ACCOUNT NO. 860078112							740.31
Wholesale Collectors Association Dept Number 1004 P.O. Box 48146 Niles, IL 60714			Collector for WW Granger				

Sheet no. $\underline{6}$ of $\underline{6}$ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >
(Total of this page)

\$52,500.56

Total

(Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules)

\$274,201.20

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Form B6G (10/05)

n re:	Sunroom Creations, Inc.	Case No.	
	Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
IST 748 Bay Berry Dr. Cary, IL 60013	Van,Trailer & Dargo Car Hauler
Losurdo & Panzela Builders 1684 Wright Blvd. Schuamburg, IL 60193	Office Lease

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Form B6H					
(10/05)					
In re: Sun	room Creations, Inc.			Case No.	
			Debtor		(If known)
		SC	HEDULE H	- CODEBTORS	
Ū∕ C	check this box if debtor has	no codebtors			
	NAME AND ADDRE	SS OF CODE	BTOR	NAME AND ADDRESS O	F CREDITOR

Form 6- Summ

United States Bankruptcy Court Northern District of Illinois Eastern Division

In re	Sunroom Creations, Inc.	Case No.	
	Debtor	Chapter 7	

SUMMARY OF SCHEDULES

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	4	\$ 25,782.57		
C - Property Claimed as Exempt	YES	0			
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims	YES	7		\$ 380,890.94	
F - Creditors Holding Unsecured Nonpriority Claims	YES	7		\$ 274,201.20	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
Total			\$ 25,782.57	\$ 655,092.14	

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Official Form 6 - Decl. (10/05)

In re	Sunroom Creations, Inc.	Case No.	
	Debtor		(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

2 - 3 - 7	
	(NOT APPLICABLE)
DECLARATION UNDER PE	NALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP
I, the President of the <u>Corporation</u> na schedules, consisting of	ed as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and
24 sheets, and that (Total shown on summary page plus 1.)	ey are true and correct to the best of my knowledge, information, and belief.
Date <u>9/14/2006</u>	Signature: s/ Dorsie Wayne Mosher III
	Dorsie Wayne Mosher III President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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Form 7 (10/05)

UNITED STATES BANKRUPTCY COURT Northern District of Illinois Eastern Division

		Eastern Divisi	on	
In re:	In re: Sunroom Creations, Inc.		Case No.	
		Debtor		(If known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD	
1,619,416.00	Sunroom Creations Employment	9/1/02-8/31/03	
1,291,909.00	Sunroom Creation Employment	9/1/03-8/31/04	
710,135.11	Sunroom Creation Employment	9/1/04-8/31/05	

2. Income other than from employment or operation of business

None

 \checkmark

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE FISCAL YEAR PERIOD

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None ☑

filed.)

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less that \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not

DATES OF AMOUNT AMOUNT

NAME AND ADDRESS OF CREDITOR PAYMENTS PAID STILL OWING

Form	7-Cont.
(10/05)	5)

None

> b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

		AMOUNT	
	DATES OF	PAID OR	AMOUNT
	PAYMENTS/	VALUE OF	STILL
NAME AND ADDRESS OF CREDITOR	TRANSFERS	TRANSFERS	OWING

6/23/06 3,500.00 **Bell Concrete**

P.O. Box 705 Wayne, IL 60184

Online Data Corporation 6/12/06 755.28

2 Westbrook Corp Ctr., Ste. 200 Westchester, IL 60154

R 9882 40 616

None

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR DATES OF **AMOUNT** AND RELATIONSHIP TO DEBTOR **PAYMENTS AMOUNT PAID** STILL OWING

Dorsie Wayne Mosher 9/05-9/06 28,533.00

Self

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT		COURT OR AGENCY	STATUS OR
AND CASE NUMBER	NATURE OF PROCEEDING	AND LOCATION	DISPOSITION

Syed Ahmed v. Sunroom **Suit for Money Circuit Court of Cook County Pending**

Creations 06-M3-2388

Cuyahoga Counry Court of Suit for money **Pending** Joyce Mfc., Inc. v.

Sunroom Creations Common Pleas

Ohio

06 CV 588920

Suit for Money Circuit Court, Kane County Pending Stangel Electrical Contractors,

Inc. v. **Sunroom Creations**

05 LK 576

05 CS 011893

Violation of Chicago City of Chicago Court Jorge Monterroso V. **Sunroom Creations Municipal Code**

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Form 7-Cont. (10/05)

> Dennis Massar v. **Sunroom Creations** 06 M 31282

Suit for Money

Circuit Court of Cook County

Judament for

Plaintiff

James & Cheryl Ferrill v. **Sunroom Creations**

Case for Money

Circuit Court of Cook County

Judgment for **Plaintiff**

05-M 200852

Dennis Romanowski v. Sunroom Suit for Money Creations

Circuit Court of Cook County

Pending

06-M3-1917

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

 $\overline{\mathbf{Q}}$

NAME AND ADDRESS **DESCRIPTION** OF PERSON FOR WHOSE AND VALUE OF DATE OF BENEFIT PROPERTY WAS SEIZED **PROPERTY** SFIZURF.

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

> DATE OF REPOSSESSION. DESCRIPTION FORECLOSURE SALE AND VALUE OF TRANSFER OR RETURN **PROPERTY**

748 Bayberry Dr.

NAME AND ADDRESS

OF CREDITOR OR SELLER

Cary, IL 60013

07/19/2006

2002 Chevy Express Cargo Van; \$5,000

6. Assignments and receiverships

None \square

> a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

> > TERMS OF

NAME AND ADDRESS DATE OF ASSIGNMENT OF ASSIGNEE **ASSIGNMENT** OR SETTLEMENT

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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Form 7-Cont. (10/05)
None

NAME AND ADDRESS

DESCRIPTION

NAME AND ADDRESS OF COURT DATE OF AND VALUE OF OF CUSTODIAN CASE TITLE & NUMBER ORDER PROPERTY

7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS RELATIONSHIP DESCRIPTION
OF PERSON TO DEBTOR, DATE AND VALUE OF

OR ORGANIZATION IF ANY OF GIFT GIFT

Andrew Mosher Purdue University West Lafayette, IN Son 05/30/2006 Computer - \$1,400.00

8. Losses

None ☑

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION DESCRIPTION OF CIRCUMSTANCES AND, IF

AND VALUE OF LOSS WAS COVERED IN WHOLE OR IN PART DATE OF PROPERTY BY INSURANCE, GIVE PARTICULARS LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE OF PAYMENT, AMOUNT OF MONEY OR
OF PAYEE NAME OF PAYOR IF DESCRIPTION AND VALUE

OTHER THAN DEBTOR OF PROPERTY

Law Office of Gregory J. Martucci, P.C. 7/06 - 9/06 \$1500 + \$299 costs

1150 W. Lake St., Suite B Roselle, IL 60172

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIBE PROPERTY
TRANSFERRED
AND VALUE RECEIVED

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

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Form 7-Cont. (10/05)

? 08/24/2006 Wisconsin

Box Trailer

\$300.00

Dorsie Wayne Mosher

Self

08/12/2006

1997 Infinity QX4 Blue Book Value

\$3,800.00

None

 $\sqrt{}$

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION
AND VALUE OF PROPERTY OR DEBTOR'S

INTEREST IN PROPERTY

11. Closed financial accounts

None ☑

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

TYPE OF ACCOUNT, LAST FOUR AMOUNT AND NAME AND ADDRESS DIGITS OF ACCOUNT NUMBER, DATE OF SALE OF INSTITUTION AND AMOUNT OF FINAL BALANCE OR CLOSING

12. Safe deposit boxes

None

✓

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS DESCRIPTION DATE OF TRANSFER
OF BANK OR OF THOSE WITH ACCESS OF OR SURRENDER,
OTHER DEPOSITORY TO BOX OR DEPOSITORY CONTENTS IF ANY

13. Setoffs

None

 $\sqrt{}$

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Form 7-Cont. (10/05)

> List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12) or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

> > DATE OF AMOUNT OF SETOFF

NAME AND ADDRESS OF CREDITOR

SETOFF

14. Property held for another person

None abla

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS **DESCRIPTION AND VALUE**

OF OWNER OF PROPERTY LOCATION OF PROPERTY

15. Prior address of debtor

None abla

> If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

16. Spouses and Former Spouses

None $\sqrt{}$

> If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor 's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None

 $\sqrt{}$

SITE NAME AND NAME AND ADDRESS **ENVIRONMENTAL** DATE OF **ADDRESS** NOTICE OF GOVERNMENTAL UNIT LAW

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Form	7-Cont.
(10/0	5)

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None ☑

SITE NAME AND NAME AND ADDRESS DATE OF ENVIRONMENTAL

ADDRESS OF GOVERNMENTAL UNIT NOTICE LAW

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None ☑

NAME AND ADDRESS DOCKET NUMBER STATUS OR OF GOVERNMENTAL UNIT DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

LAST FOUR DIGITS OF SOC. SEC. NO./

COMPLETE EIN OR OTHER TAXPAYER

I.D. NO.

ADDRESS

NATURE OF BUSINESS

BEGINNING AND ENDING

DATES

Sunroom Creations, Inc.

NAME

36-4484317

902 Albion Ave. Schaumburg, IL 60193 Build Sunroom Additions 12/05/2001 08/28/2006

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None ☑

NAME ADDRESS

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Christin Terwilliger 164 Cripple Creek Ct. Schaumburg, IL 60194 3/02-3/04

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Form	7-Cont.
10/0!	5)

	Lindsay McFadden 842 Spring Creek Court Elk Gove Village, IL 60007	3/1/04-9/12/04	
	Mary Wyton 137 Linden Ave. Streamwood, IL 60107	2/28/05-6/2/06	
	Rita Moss 880 S. Plum Grove Road Palatine, IL 60067	9/20/04-10/15/04	
	Sabah Green	2004	
	Tanya Mackay 459 Cambridge Sr. Palatine, IL 60067	10/04-1/15/05	
None	b. List all firms or individuals who within the two years immedant and record of the debtor.		
	NAME AND ADDRESS	DATES SERVICES RENDERED	
	Jeffrey Wriedt & Co. 30 Winham St. Salinas, CA 93901		
None	c. List all firms or individuals who at the time of the commer possession of the books of account and records of the debtor records are not available, explain.		
	NAME	ADDRESS	
	Dorsie Wayne Mosher	221 Ascot Lane Streamwood, IL 60107	
	Mary Wyton	137 Linden Streamwood, IL 60107	
None	d. List all financial institutions, creditors and other parties, in to whom a financial statement was issued by the debtor within commencement of this case by the debtor.		
	NAME AND ADDRESS	DATE ISSUED	
	Harris Trust Bank 110 E. Irving Park Rd. Roselle, IL 60172		
	20. Inventories		
None			
	a. List the dates of the last two inventories taken of your pro supervised the taking of each inventory, and the dollar amour		

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

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Form 7-Cont. (10/05)

	Dorsie Mosher	9,575.00	Resale Value
07/20/2006	Dorsie Mosher	9,575.00	Resale Value
 List the name and add nventories reported in a., 	dress of the person having possess above.	sion of the records of each	of the two
NATE OF INIVENITORY		NAME AND ADDRESSES OF	CUSTODIAN
DATE OF INVENTORY		OF INVENTORY RECORDS	
07/20/2006		Dorsie Mosher 221 Ascot Lane Streamwood, IL 60107	
21. Current Partners	s, Officers, Directors and S	Shareholders	
a. If the debtor is a partn nember of the partnership	ership, list the nature and percenta	age of partnership interest of	of each
NAME AND ADDRESS	NATURE	E OF INTEREST	PERCENTAGE OF INTEREST
securities of the corporation			NATURE AND PERCENTAGE
NAME AND ADDRESS	TITLE		OF STOCK OWNERSHIP
Dorsie Wayne Mosher 221 Ascot Lane Streamwood, IL 60107	Preside	ent	100% Stock Ownership
22. Former partners	s, officers, directors and sh	areholders	
	nership, list each member who withing the commencement of this case		within one
	ADDRESS		DATE OF WITHDRAWAL
NAME			
· · · · · · · · · · · · · · · · · · ·	oration, list all officers, or directors	· · · · · · · · · · · · · · · · · · ·	e corporation
o. If the debtor is a corpo		· · · · · · · · · · · · · · · · · · ·	e corporation DATE OF TERMINATION

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Form 7-Cont. (10/05)

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS AMOUNT OF MONEY
OF RECIPIENT, DATE AND PURPOSE OR DESCRIPTION

RELATIONSHIP TO DEBTOR OF WITHDRAWAL AND VALUE OF PROPERTY

Dorsie Wayne Mosher Compensation; reimbursement 7000 221 Ascot Lane of expenses paid over past 12 Streamwood, IL 60107 months

Self

24. Tax Consolidation Group.

None ☑

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER

25. Pension Funds.

None

 \checkmark

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER

* * * * * *

[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 9/14/2006

Signature s/ Dorsie Wayne Mosher III

Dorsie Wayne Mosher III, President

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

continuation sheets attached

B 203 (12/94)

UNITED STATES BANKRUPTCY COURT Northern District of Illinois Eastern Division

			Eastern Division			
In re:	Sunroom Creations	, Inc.		Case No.		
		Debtor		Chapter	7	
	DISC	LOSURE O	F COMPENSATION FOR DEBTOR	ON OF ATTORNE	ΞY	
and paid	suant to 11 U.S.C. § 329(a) and that compensation paid to me w I to me, for services rendered or nection with the bankruptcy cas	vithin one year before to be rendered on b	e the filing of the petition in ban	· · ·	otor(s)	
	For legal services, I have agree	ed to accept			\$	1,500.00
	Prior to the filing of this statement	ent I have received			\$	1,500.00
	Balance Due				\$	0.00
2. The	source of compensation paid to	o me was:				
	✓ Debtor		Other (specify)			
3. The	source of compensation to be	paid to me is:				
	□ Debtor		Other (specify)			
4. ☑	I have not agreed to share the of my law firm.	ne above-disclosed o	compensation with any other pe	rson unless they are members a	and associates	;
		greement, together v	with a list of the names of the pe	ons who are not members or as eople sharing in the compensations of the bankruptcy case,		
a)	-	ncial situation, and re	endering advice to the debtor in	determining whether to file		
b)	Preparation and filing of any	petition, schedules,	statement of affairs, and plan w	which may be required;		
c)	Representation of the debtor	r at the meeting of cr	editors and confirmation hearin	g, and any adjourned hearings t	thereof;	
d)	[Other provisions as needed None	1				
6. By	agreement with the debtor(s) th	e above disclosed fe	e does not include the following	g services:		
	Adversary Proceeding	s				
			CERTIFICATION			
	ertify that the foregoing is a com sentation of the debtor(s) in this	•		or payment to me for		
Dated	d: 9/14/2006	<u></u>				
			Gregory J. Martuc	ci, Bar No. 6185842		
1						

Law Office of Gregory J. Martucci, P.C.

Attorney for Debtor(s)

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Form 6-Summ2 (10/05)

United States Bankruptcy Court Northern District of Illinois Eastern Division

ln re	Sunroom Creations, Inc.	Case No.	
	Debtor	Chapter	7

STATISTICAL SUMMARY OF CERTAIN LIABILITIES (28 U.S.C. § 159) [Individual Debtors Only]

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$2,110.53
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E.	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$ 2,110.53

The foregoing information is for statistical purposes only under 28 U.S.C. § 159.

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UNITED STATES BANKRUPTCY COURT

Northern District of Illinois Eastern Division

In re:	Sunroom Creations, Inc.	Case No.	
	·		•

Chapter 7

			onapio.		
	BUSINESS INCOME AND	EXPENS	ES		
	FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY IN	ICLUDE informati	ion directly related to	the busine	SS
operation	.)				
PART A	- GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:				
1.	Gross Income For 12 Months Prior to Filing:	\$	679,687.13		
	- ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:				
2	Gross Monthly Income:			\$	0.00
	- ESTIMATED FUTURE MONTHLY EXPENSES:			·	0.00
		¢	0.00		
	Net Employee Payroll (Other Than Debtor) Payroll Taxes	\$	0.00		
	Unemployment Taxes		0.00		
	Worker's Compensation		0.00		
	Other Taxes		0.00		
	Inventory Purchases (Including raw materials)		0.00		
	Purchase of Feed/Fertilizer/Seed/Spray		0.00		
	Rent (Other than debtor's principal residence)		2,200.00		
	Utilities		381.97		
12.	Office Expenses and Supplies		604.00		
	Repairs and Maintenance		200.00		
	Vehicle Expenses		600.00		
15.	Travel and Entertainment		0.00		
16.	Equipment Rental and Leases		600.00		
	Legal/Accounting/Other Professional Fees		0.00		
	Insurance		0.00		
19.	Employee Benefits (e.g., pension, medical, etc.)		900.00		
20.	Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):				
	None				
21.	Other (Specify):				
	Telephone		604.00		
	Auto Insurance		309.50		
	Commercial Insurance		701.57		
22.	Total Monthly Expenses (Add items 3 - 21)			\$	7,101.04
PART D	- ESTIMATED AVERAGE <u>NET</u> MONTHLY INCOME:				
23.	AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2)			\$	(7.101.04)